

EXHIBIT F



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 1959

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS	
08/14/11	UPS-GROUND	Origin	Net 30	
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER	
984776	08/09/11		1959	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED 4	SHIPPED 4	B.O. SSAE8/6.2.102.5-70CW FILTER ASSEMBLY	476.00	1904.00
		Invoice subtotal		1904.00
		Freight charges		28.35
		Invoice total		1932.35

125065W30354361942

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000134

UNITED INT: **RTS** DSR PL NP NPB FOH FOD FOA FOJ A COC COO

TESTED
INSPECTED ✓

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 1959

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: **MYERS & COMPANY, INC.**
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: **MYERS & COMPANY, INC.**
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: **9/14/11**

Date	Ship Via	F.O.B.	Terms
09/08/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
954776	09/08/11		1959
Quantity		Description	
Required	Shipped	B/O	Item Number

4 4 0

SSAE8/6.2.102.5-70CW
FILTER ASSEMBLY

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

54361942

FNS
\$ 950
FRT
\$ 26.25

5/13

1646.6
UF000135



PURCHASE ORDER

September 7, 2011 3:10 PM

PO Type: O

Order # 00954776

Order Date 09/07/2011

Due Date 09/07/2011

Page 1 of 1

U-9009
TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights , MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	09/07/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	4	UF- SSAE8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids	EACH	476.00000	\$1,904.00

\$680⁰⁰ -30%

D -
Will you confirm price
& delivery + give back
to me and I can email
John + tell him?
LO

Order Total: \$1,904.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000136



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 2535

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS	
10/17/11	UPS-GROUND	Origin	Net 30	
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER	
00955027	10/17/11		2535	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	2	SSAE8/6.2.102.5-70CW SS FILTER ASSEMBLY	476.00	952.00
		Invoice subtotal		952.00
		Freight charges		17.53
		Invoice total		969.53

125065W30353647949

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000138

W

CS
OAF

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 2535

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 10-17-11

Date	Ship Via	F.O.B.	Terms
10/17/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00955027	10/17/11		2535
Quantity	Item Number	Description	
Required	Shipped	B.O.	

20 SSAE8/6.2.102.5-70CW
SS FILTER ASSEMBLY ✓CS

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

JPS
\$500

PR + \$15.53

5364 7849

14x11x6/25#

Wk PURCHASE ORDER 2535

M Myers & Co., Inc.
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

October 14, 2011 4:12 PM

PO Type: O

Order # 00955027

Order Date 10/14/2011

Due Date 10/14/2011

Page 1 of 1

U-9009
TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights , MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	10/14/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	2	UF-SSAE8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids 974500	EACH	476.00000	\$952.00

680⁰⁰-30⁰⁰₀₀

Order Total:

\$952.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000140



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 2663

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE 10/26/11	SHIP VIA UPS-GROUND	F.O.B. Origin	TERMS Net 30
PURCHASE ORDER NUMBER 00955032	ORDER DATE 10/26/11	SALESPERSON	OUR ORDER NUMBER 2663
QUANTITY REQUIRED	ITEM NUMBER B.O.	DESCRIPTION	UNIT PRICE
2	2	SSAE8/6.2.102.6-70CW SS FILTER ASSEMBLY	476.00
		Invoice subtotal	952.00
		Freight charges	17.80
		Invoice total	969.80

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000142

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 2663

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

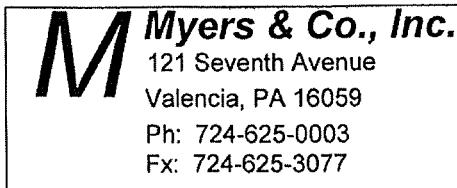
THANK YOU FOR YOUR ORDER!

SHIP DATE: 10/26/11

Date	Ship Via	F.O.B.	Terms
10/25/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00955082	10/25/11		2663
Quantity	Item Number	Description	
Required	Shipped	B.O.	
2	20	SSAE8/6.2.102.5-70CW SS FILTER ASSEMBLY	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

14.11+6
UF000143
20.50
15.80
15.80
15.80
15.80
15.80
15.80



PURCHASE ORDER

October 24, 2011 2:24 PM

PO Type: O

Order # 00955082

Order Date 10/24/2011

Due Date 10/24/2011

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	10/24/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	2	UF-SSAE8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids 974546	EACH	\$76.00000	\$952.00

680°-30%

Thank you
John,

Shipping 10-25-1

Order Total: \$952.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000144



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

INVOICE 3126

CUSTOMER NO: MYERS

BILL TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA. 16069

SHIP TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA. 16069

DATE	SHIP VIA	F.O.B.	TERMS	
11/23/11	UPS-GROUND	Origin	Net 30	
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER	
00955229	11/22/11		3126	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
10	8	S8AE8/6.2.102.5-70CW SS FILTER ASSEMBLY	476.00	3808.00
		Invoice subtotal		3808.00
		Freight charges		54.65
		Invoice total		3862.65

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000146



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

31261

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS	
12/27/11	UPS GROUND	Origin	Net 30	
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER	
U0356228	11/22/11		3126	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED 2	SHIPPED 2	B.O. SSAE8/6.2.102.5-70CW SS FILTER ASSEMBLY	476.00	952.00

Invoice subtotal	952.00
Freight charges	28.40
Invoice total	980.40

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000147

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 31261

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 12/21/11

Date	Ship Via	F.O.B.	Terms
11/29/11	UPS-GROUND	Origin	Net 30
Purchase Order Number		Origin	Net 30
00955229	11/29/11		Our Order Number
Required	Shipped	B.O.	Description
2	2	O	SSAE8/6.2.102.5-70CW SS FILTER ASSEMBLY

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

W/Po# 00955224

128065W3 035585 9832

950.00

\$126.00

DF000148

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

W M CS
United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 3126

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 11-23-11

Date	Ship Via	F.O.B.	Terms
11/22/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00955229	11/22/11		3126
Quantity	Item Number	Description	
Required Shipped			

10 8 2

SSAE8/6.2.102.5-70CW
SS FILTER ASSEMBLY

✓CS 2 BOXES OF 4 PCS.

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

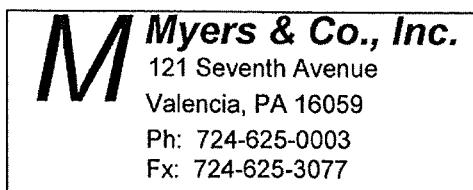
Ins
A 950
ea. Bob
FAT
A 52.65

Ship Partial ASAP

Box 1 = 13x13x11 / 52#

Box 2 = 17x16x6 / 51#

UF000149



PURCHASE ORDER

November 17, 2011 4:06 PM

PO Type: O

Order # 00955229

Order Date 11/17/2011

Due Date 11/17/2011

Page 1 of 1

U-9009
TO: United Filtration Systems Inc
6558 Diplomat Drive
Sterling Heights MI 48314
SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE
VALENCIA, PA 16059
Confirmed With: VendFax: 586-802-5562 Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	11/17/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	10	UF-SSAE8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids ***PLEASE REF QUOTE #QE1108R-D3***	EACH	452.20000	\$4,522.00
				476.00	4760.00

680⁰⁰ - 30%
476.00 4760.00

Responded
by email

4760.00
Order Total: \$4,522.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000150



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 3377

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA. 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA. 16059

DATE	SHIP VIA	F.O.B.	TERMS
PURCHASE ORDER NUMBER	UPS GROUND	Origin	Net 30
QUANTITY	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00055224	12/09/11		3377
2		SSAE8/6.2.102.5-70CW SS FILTER ASSEMBLY	476.00 952.00

Invoice subtotal

Invoice total

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000152

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 3377

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: **MYERS & COMPANY, INC.**
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: **MYERS & COMPANY, INC.**
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 12/21/11

Date	Ship Via	F.O.B.	Terms
12/09/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00955224	12/09/11		3377
Quantity	Item Number	Description	
Required	Shipped	B.O.	

2 7 0 SSAE8/6.2.102.5-70CW
SS FILTER ASSEMBLY

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

W/lot 00955224

UF000153

PURCHASE ORDER

337X

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

December 8, 2011 1:51 PM

PO Type: O

Order # 00955224

Order Date 11/17/2011

Due Date 11/17/2011

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO.,INC.
TO: 121 SEVENTH AVENUE

Sterling Heights , MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	11/17/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	2	14-SSAE8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids 1 WEEK 974832	EACH	476.00000	\$952.00

680°-30°.

Responded by email

Order Total: \$952.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000154



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 717

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE 08/17/11	SHIP VIA UPS GROUND	F.O.B. Origin	TERMS Net 30		
PURCHASE ORDER NUMBER 954362	ORDER DATE 08/16/11	SALESPERSON	OUR ORDER NUMBER 717		
QUANTITY REQUIRED	SHIPPED 4	ITEM NUMBER B.O.	DESCRIPTION SSAE8/6.2.102.5-70CW SS FILTER ASSEMBLY	UNIT PRICE 455.00	AMOUNT 1820.00
				Invoice subtotal	1820.00
				Freight charges	27.50
				Invoice total	1847.50

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000155

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 717

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 6/17/11

Date	Ship Via	F.O.B.	Terms
06/16/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
954362	06/16/11		717
Quantity	Item Number	Description	
Required	Shipped	B.O.	

4

40

SSAE8/6.2.102.5-70CW
SS FILTER ASSEMBLY

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

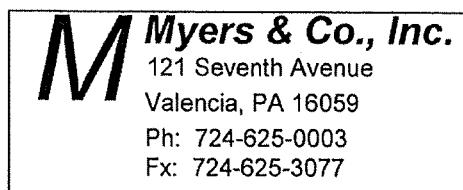
125065W3034847 1808

5003

and mis

\$25.00

16/6/08
UR000156



PURCHASE ORDER

June 15, 2011 4:30 PM

PO Type: O

Order # 00954362

Order Date 06/15/2011

Due Date 06/15/2011

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	06/15/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	4	UF-SSEA8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids 973261	EACH	455.00000	\$1,820.00

650⁰⁶ - 30%

Responded by
Email

0

Order Total: \$1,820.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000157



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

9841

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16069

SHIP TO:
KNOX WESTERN
ATTN: MICHAEL GAYDOSH 814 459-2754
1111 BACON STREET
Erie, PA 16511

DATE 02/28/11	SHIP VIA UPS-REG	F.O.B. Origin	TERMS Net 30
PURCHASE ORDER NUMBER 984095	ORDER DATE 04/20/11	SALESPERSON	OUR ORDER NUMBER 9841
QUANTITY REQUIRED	ITEM NUMBER SHIPPED	DESCRIPTION	UNIT PRICE
4	4	SSAE8/6.2.102.6-70CW SS FILTER ASSEMBLY	455.00
		Invoice subtotal	1820.00
		Freight charges	32.33
		Invoice total	1852.33

125065W30148912380

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000158

KK/LA

CLF

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc.

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 9841

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: **MYERS & COMPANY, INC.**
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: **KNOX WESTERN**
ATTN: MICHAEL GAYDOSH 814
459-2754
1111 BACON STREET
Erie, PA 16511

THANK YOU FOR YOUR ORDER!

SHIP DATE: *5/25/11*

Date	Ship Via	F.O.B.	Terms
04/25/11	UPS-RED	Origin	Net 30
Purchase Order Number	Required Date	Origin	Our Order Number
954068	04/25/11		9841
Quantity			
Required	Shipped	B.O.	Item Number
4	4	0	S8AE8/6.2.102.5-70CW SS FILTER ASSEMBLY

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

*
Per Henryk, We pay to ship Red.
Charge Myers for Ground + \$10.00

Ground 22.33

Red = 95.76 10:30
82.31 3.10

UF000159

5/25/11
7/12/15

RX

984!

PURCHASE ORDER

M Myers & Co., Inc.
 121 Seventh Avenue
 Valencia, PA 16059
 Ph: 724-625-0003 - John
 Fx: 724-625-3077

April 21, 2011 9:57 AM

PO Type: O

Order # 00954068

Order Date 04/21/2011

Due Date 04/21/2011

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
 6558 Diplomat DriveSHIP MYERS & CO., INC.
 TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	04/21/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	4	UF-SSEA8/6.2.76.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids 972736	EACH	455.00000	\$1,820.00

\$650⁰⁰
~~30%~~~~SSAE8/6.2.102.5-70CW~~

SS Filter Assembly

PER QUOTE #QE0304R-D8

Order Total: \$1,820.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000160



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 3637

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS	
01/16/12	UPS-GROUND	Origin	Net 30	
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER	
00955391	12/28/11		3637	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	2	SSAE8/6.2-102.5-70CW SS FILTER ASSEMBLY	476.00	952.00
		Invoice subtotal		952.00
		Freight charges		19.08
		Invoice total		971.08

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000163

W
6
CPL CS
UNITED INT TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 3637

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 1/16/12

Date	Ship Via	F.O.B.	Terms
12/28/11	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00955391	12/28/11		3637
Quantity Required	Quantity Shipped	Item Number	Description
2	2	0	SSAE8/6.2-102.5-70CW SS FILTER ASSEMBLY

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

JNS
B500
FAT
\$17.08

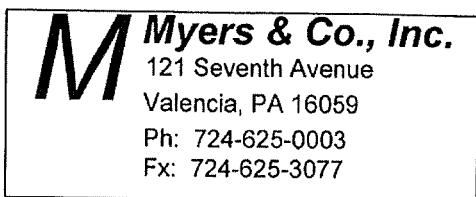
ENCRANE

13/11/5/27

UF000164

JW

3637



PURCHASE ORDER

December 19, 2011 5:02 PM

PO Type: O

Order # 00955391

Order Date 12/19/2011

Due Date 12/19/2011

Page 1 of 1

U-9009
TO: United Filtration Systems Inc
 6558 Diplomat Drive
 Sterling Heights, MI 48314

SHIP TO: MYERS & CO., INC.
 121 SEVENTH AVENUE
 VALENCIA, PA 16059

Confirmed With: VendFax: 586-802-5562 **Ph:** 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	12/19/2011

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	2	15-SSAE8/6.2.102.5-70CW COALESCING FILTER 316L SS, 5000PSIG SAE8 ports, SAE6 drain 95% removal of .01 micron liquids/solids 975160	EACH	476.00000	\$952.00

680⁰⁰ 30⁰⁰

Delivery is
 around 3 weeks

Responded by
 Ervin

Order Total: \$952.00

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000165



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

WEBSITE AT: www.unitedfiltration.com

INVOICE 4107

CUSTOMER NO: MYERS

EMAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

KNOX WESTERN
ATTN: MICHAEL GAYDOSH 814-218-9307
1111 BACON STREET
Erie, PA 16511

DATE	SHIP VIA	F.O.B.	TERMS
01/27/12	UPS-RED FC SAT	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
009	01/27/12		4107
QUANTITY REQUIRED	ITEM NUMBER B.O.	DESCRIPTION	UNIT PRICE
8	570-25-102-70C	570-25-102-70C COALESCING FILTERS EACH	29.40

PREVIOUS DELIVERY
W/ CFB-SOW

Invoice subtotal	235.20
Invoice total	235.20

Knox Western
Chuck
(814) 218-9397

570-25-102-70C
Qty. 8

For Pick-UP Today??

ank You

UF000166

2X
UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 4107

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: KNOX WESTERN
ATTN: MICHAEL GAYDOSH
814-218-9397
1111 BACON STREET
Erie, PA 16511

THANK YOU FOR YOUR ORDER!

SHIP DATE: 1-27-12

Date	Ship Via	F.O.B.	Terms
01/27/12	UPS-RED FC SAT	Origin	Net 30
Purchase Order Number	Required Date	Origin	Our Order Number
00955579	01/27/12		4107
Quantity			

Required Shipped B.O.

Item Number

Description

570-25-102-70C
COALESCING FILTERS
EACH

RED/SATURDAY DELIVERY
6F8-95W

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

2 # 11x9x7

44-5331-48W

UF000167

KIC

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

January 27, 2012 3:11 PM

PO Type: D

4107

Order # 00955579

Order Date 01/27/2012

Due Date 01/27/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP KNOX WESTERN WEST
TO: 1111 BACON STREET

Sterling Heights, MI 48314

ERIE, PA 16511

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS RED COLLECT	01/27/2012

6F895W

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	8	UF-570-25-102-70C COALESCING ELEMENT 975564	EACH	29.40000	\$235.20

42-
30⁰⁰

Plugs 42-
975564
Bob



1/30/12

Being picked up

***PLEASE SHIP THIS TODAY UPS RED SAT ON ACCOUNT
#6F895W***PHONE #814-218-9397***

Order Total: \$235.20

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000168



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

4127

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS		
01/30/12	PICKED UP	Origin	Net 30		
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER		
00955579	01/30/12		4127		
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	B.O.				

4 4 570-25-102-70C 29.40 117.60
COALESCING FILTER
EACH

THESE 4 PCS ARE BEING PICKED
UP AND ARE IN ADDITION TO
THE 8 SHIPPED 1/27/2012

Invoice subtotal

117.60

Invoice total

117.60

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000170

Per John Neidig -
use same PO as our

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

MV # 4107.

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 4127

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 1/30/12

Date	Ship Via	F.O.B.	Terms
01/30/12	PICKED UP	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00955579	01/30/12		4127
Quantity	Item Number	Description	
Required	Shipped	B.O.	

4

4 0

570-25-102-70C
COALESCING FILTER
EACH

THESE 4 PCS ARE BEING PICKED
UP AND ARE IN ADDITION TO
THE 8 SHIPPED 1/27/2012

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

X Rodney Knobels

KD W

Myers & Co., Inc.
 121 Seventh Avenue
 Valencia, PA 16059
 Ph: 724-625-0003
 Fx: 724-625-3077

PURCHASE ORDER

January 27, 2012 3:11 PM

PO Type: D

[Signature]

Order # 00955579

Order Date 01/27/2012

Due Date 01/27/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
 6558 Diplomat Drive

Sterling Heights, MI 48314

SHIP KNOX-WESTERN WEST
 TO: 1111 BACON STREET

ERIE, PA 16511

P/4

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS RED COLLECT	01/27/2012

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	8	UF-570-25-102-70C COALESCING ELEMENT 975564	EACH	29.40000	\$235.20

6F895W

42-
30⁰⁰

Pwgs 48c for Bob

↑

1/30/12

Being picked up

***PLEASE SHIP THIS TODAY UPS RED SAT ON ACCOUNT
 #6F895W***PHONE #814-218-9397***

Order Total: \$235.20

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000172



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

5528

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16052

SHIP TO:
MADERA UNIFIED SCHOOL DISTRICT
C/O: CHUCK CHERNICKY
1200 GILL AV
Madera, CA 93637

DATE	SHIP VIA		F.O.B.	TERMS			
04/20/12	FREIGHT COLLECT		Origin	NET 30			
PURCHASE ORDER NUMBER	ORDER DATE		SALESPERSON	OUR ORDER NUMBER			
00900001	04/20/12			5528			
QUANTITY	REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
2	2	2	UHPC5V		CARBON STEEL HOUSING	372.00	744.00
2.000	2.000		76-304-RC		REINFORCED FILTER ELEMENT EACH	19.2000	38.40
UPS RED COLLECT #6F895W							
					Invoice subtotal		782.40
					Invoice total		782.40

125065W30155307182

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000173

KM

CS
CPL

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 5528

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MADERA UNIFIED SCHOOL DISTRICT
C/O: CHUCK CHERNICKY
1200 GILL AV
Madera, CA 93637

THANK YOU FOR YOUR ORDER!

SHIP DATE: 4/20/12

Date	Ship Via	F.O.B.	Terms
04/20/12	FREIGHT COLLECT	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00956051	04/20/12		5528
Quantity	Item Number	Description	
2	UHPC5V	CARBON STEEL HOUSING	✓ES
2.000	76-304-RC	REINFORCED FILTER ELEMENT EACH	✓ES

ELEMENT INSTALLED

UPS RED COLLECT
6F895W

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

01 5530 7182

✓ES
\$ 400
FACT
\$ 300.00

56#
15 x 8 x 15

UF000174

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

5528

PURCHASE ORDER

M Myers & Co., Inc.
 121 Seventh Avenue
 Valencia, PA 16059
 Ph: 724-625-0003
 Fx: 724-625-3077

April 20, 2012 11:28 AM

PO Type: D

Order # 00956051

Order Date 04/20/2012

Due Date 04/20/2012

Page 1 of 1

U-9009
TO: United Filtration Systems Inc
 6558 Diplomat Drive
 Sterling Heights , MI 48314

SHIP TO: MADERA UNIFIED SCHOOL DISTRICT
 ATTN: CHUCK CHERNICKY
 1200 GILL AV
 MADERA, CA 93637

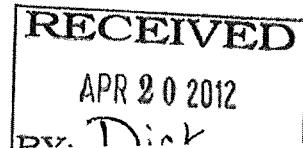
Confirmed With:

VendFax: 586-892-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS RED COLLECT 6F895W	04/20/2012

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	20	UF-UHRC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG SAE8 ports, SAE6 drain 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids 976601	EACH	391.20000	\$782.40



2 UHPC5V

Knox Western
 III BACON ST
 Erie, PA 16511

2 76-304-RC

1-800-233-5208
 TNSH

***PLEASE REF JOB #KW14181 ON PACK SLIP AND SHIP UPS RED ORDER TOTAL: \$782.40
 THIRD PARTY ON ACCOUNT 6F895W***PHONE # FOR CUSTOMER
 IS 814-218-9397***

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000175



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 5534

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS
04/23/12	CUST. PICK UP	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00956052	04/20/12		5534

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.		
8	8	2 UHPC5V	372.00	2232.00
8.000	6.000	2.000 76-304-RC	19.2000	115.20
		REINFORCED FILTER ELEMENT EACH		
		KNOX WESTERN TO PICK UP REF P.O #28479-00		
			Invoice subtotal	2347.20
			Invoice total	2347.20

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000176



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 55341

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS	
05/01/12	CUST. PICK UP	Origin	Net 30	
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER	
00056052	04/20/12		5534	
QUANTITY REQUIRED	ITEM NUMBER B.Q.	DESCRIPTION	UNIT PRICE	AMOUNT
2	2	UHPC5V	372.00	744.00
2.000	2.000	76-304-RC	19.2000	38.40
KNOX WESTERN TO PICK UP REF P.O # 28479-00				
Invoice subtotal				
Invoice total				

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000177

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

CS
CPR

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 55341

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 5/1/12

Date	Ship Via	F.O.B.	Terms
04/27/12	CUST. PICK UP	Origin	Net 30
Purchase Order Number	Required Date	Origin	Our Order Number
00956052	04/27/12		55341
Quantity Required	Quantity Shipped	B.O.	Item Number
2	2	<input checked="" type="radio"/>	UHPC5V
2.000	2	<input checked="" type="radio"/>	76-304-RC
			Description
			CARBON STEEL HOUSING
			REINFORCED FILTER ELEMENT
			EACH
			<i>RE ELEMENT</i>
			<i>INSTALLED</i>
			PICK UP BY WESTERN KNOX
			CUST. PO# 28479-00

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

PICK UP W/ PO# 00956069 (#5573)

UF000178

KM CPR

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 5534

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 4-23-12

Date	Ship Via	F.O.B.	Terms
04/20/12	CUST. PICK UP	Origin	Net 30
Purchase Order Number		Required Date	Our Order Number
	00956052	04/20/12	5534
Quantity	Required	Shipped	Item Number
8	6	2	UHPC5V
8.000	6	2	76-304-RC
			Description
			CARBON STEEL HOUSING ←
			REINFORCED FILTER ELEMENT EACH ELEMENTS INSTALLED
			KNOX WESTERN TO PICK UP REF P.O # 28479-00

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

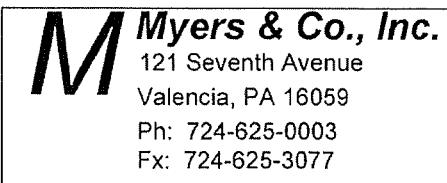
P.M
2 Pcs
from P.O#
956069
5/23

X 

UF000179

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

5534.



PURCHASE ORDER

April 20, 2012 11:34 AM

PO Type: O

Order # 00956052

Order Date 04/20/2012

Due Date 04/20/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat DriveSHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights , MI 48314

VALENCIA, PA 16059

Confirmed With:

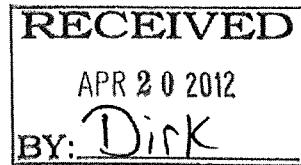
VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	CUSTOMER PICK UP	04/20/2012

Ln	Order Qty	Item #/ Description	U/M	Unit Cost	Ext Cost
1	4	UF-UHPC5V-RC	EACH	391.20000	\$1,564.80

COALESCING FILTER
Carbon Steel housing, 5800PSIG
SAE8 ports, SAE6 drain
76-304-RC Coalescing cartridge
95% removal of .01 micron liquids/solids
JOB #KW14194-5
976604



2	4	UF-UHPC5V-RC	EACH	391.20000	\$1,564.80
---	---	--------------	------	-----------	------------

COALESCING FILTER
Carbon Steel housing, 5800PSIG
SAE8 ports, SAE6 drain
76-304-RC Coalescing cartridge
95% removal of .01 micron liquids/solids
JOB #14196-7
976604

8 UHPC5V

\$372.00
\$620⁰⁰ - 40% 2976.00

8 76-304-RC

\$19.00
\$32⁰⁰ - 40% 19.20
153.60

***KNOX WESTERN TO PICK UP AT UNITED
FILTRATION***PLEASE REF PO #28479-00 ON PACK SLIP***
Please acknowledge receipt of Purchase Order with estimated ship dates

Order Total: \$3,129.60

UF000180



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 5573

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:
KNOX WESTERN
P.O. KW14200-1
1111 BACON STREET
Erie, PA 16511

DATE 04/30/12	SHIP VIA FREIGHT COLLECT		F.O.B. Origin	TERMS Net 30		
PURCHASE ORDER NUMBER 00056069	ORDER DATE 04/24/12		SALESPERSON	OUR ORDER NUMBER 5573		
QUANTITY REQUIRED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4	2	2	UHPC5V	CARBON STEEL HOUSING	372.00	744.00
4.000	2.000	2.000	76-304-RC	REINFORCED FILTER ELEMENT EACH	19.2000	38.40
REF: P.O 28480-00						
UPS GROUND COLLECT #6F895W						
Invoice subtotal						
782.40						
Invoice total						
782.40						

125065W30354180987

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000181

**UNITED FILTRATION SYSTEMS, INC.**

6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 55731

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com**BILL TO:**

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

KNOX WESTERN
P.O. KW14200-1
1111 BACON STREET
Erie, PA 16511

DATE	SHIP VIA		F.O.B.	TERMS	
05/01/12	FREIGHT COLLECT		Origin	Net 30	
PURCHASE ORDER NUMBER	ORDER DATE		SALESPERSON	OUR ORDER NUMBER	
00956069	04/24/12			5573	
QUANTITY	ITEM NUMBER		DESCRIPTION	UNIT PRICE	AMOUNT
2	UHPC5V		CARBON STEEL HOUSING	372.00	744.00
2.000	2.000		REINFORCED FILTER ELEMENT EACH	19.2000	38.40
			REF: P.O 28480-00		
			UPS GROUND COLLECT # 6F895W		
			Invoice subtotal		782.40
			Invoice total		782.40

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000182

KK

Ag

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Phone: (586) 802-5561

Fax: (586) 802-5562

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: **MYERS & COMPANY, INC.**
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: **KNOX WESTERN**
P.O. KW14200-1/00956069
1111 BACON STREET
Erie, PA 16511

Packing Slip

Customer No.: MYERS

Order No.: 55731

THANK YOU FOR YOUR ORDER!

SHIP DATE:

5-1-12

Date	Ship Via	F.O.B.	Terms
05/01/12	PICK UP	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956069	05/01/12		55731
Quantity		Description	
Required	Shipped	B.O.	Item Number
2	2	0	UHPC5V CARBON STEEL HOUSING
2.000	2	0	76-304-RC REINFORCED FILTER ELEMENT EACH

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

Proof of pick up
on # 55341

km

CS

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 5573

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: KNOX WESTERN
P.O. KW14200-1
1111 BACON STREET
Erie, PA 16511

THANK YOU FOR YOUR ORDER!

SHIP DATE: 4-30-12

Date	Ship Via	F.O.B.	Terms
04/24/12	FREIGHT COLLECT	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00956069	04/24/12		5573
Quantity	Item Number	Description	
Required	Shipped	By	
4	Z	UHPC5V	CARBON STEEL HOUSING ✓/S
4.000	Z	76-304-RC	REINFORCED FILTER ELEMENT EACH ✓/S
	Q.W.		
		REF: P.O 28480-00	
		UPS GROUND	
		COLLECT #6F895W	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

Hold 2 Each for

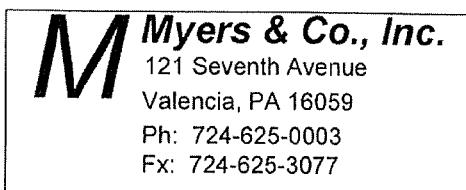
Pick Up

Pick up w/ P.O # 00956052 (#5534)

Proof of P.O.
on #5534

55#
19x14x7
UF000184

5543



PURCHASE ORDER

April 24, 2012 9:28 AM

PO Type: D

Order # 00956069

Order Date 04/24/2012

Due Date 04/24/2012

Page 1 of 1

U-9009
 TO: United Filtration Systems Inc
 6558 Diplomat Drive
 Sterling Heights , MI 48314

SHIP KNOX WESTERN WEST
 TO: 1111 BACON STREET
 JOB # KW14200-1
 ERIE, PA 16511

Confirmed With: VendFax:586-802-5562 Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS COLLECT	04/24/2012

6F895W

Qty	Item # / Description	U/M	Unit Cost	Ext Cost
4	UHPC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids 976605	EACH	391.20000	\$1,564.80

OK

UHPC5V $\$620.00 - 40\% = \372.00 each

76-304-RC $\$32.00 - 40\% = \19.20 each

Ship by 5/1/12
 Thank you
 Jennifer

***PLEASE REF PO #28480-00 ON PACK SLIP AND SHIP UPS
 GROUND COLLECT ON ACCT #6F895W***

Order Total:

\$1,564.80

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000185



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE

6088

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

KNOX WESTERN
PO# 28560-00 / JOB# KW14203-4
1111 BACON STREET
Erie, PA 16511

DATE	SHIP VIA	F.O.B.	TERMS	
05/25/12	FREIGHT COLLECT	Origin	Net 30	
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER	
00956189	05/24/12		6088	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4	UHPC5V	CARBON STEEL HOUSING 588-UHPC5V-RC	456.40	1825.60

UPS COLLECT #6F8-95W

Invoice subtotal	\$1825.60
Freight charges	43.20
Invoice total	1868.80

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000186

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Phone: (586) 802-5561

Fax: (586) 802-5562

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: KNOX WESTERN
PO# 28556-00 / JOB# KW14203-4
1111 BACON STREET
Erie, PA 16511

THANK YOU FOR YOUR ORDER!

SHIP DATE: 5-25-12

Date	Ship Via	F.O.B.	Terms
05/24/12	FREIGHT COLLECT	Origin	Net 30
Purchase Order Number	Required Date	Origin	Net 30
00956169	05/24/12		Our Order Number
Quantity	Item Number	Description	
Required	Shipped	B.O.	

4 / 0 UHPC5V CARBON STEEL HOUSING 586-UHPC5V-RC ✓/S

UPS COLLECT # 6F8-95W

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

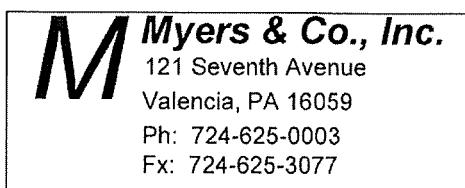
PNT
5/41.20

2Lc Box 1 19x19x8 58#
2Lc Box 2 19x15x8 58#
2Lc Box 3 20x15x8 58#

UF000187

KK

Dirk



PURCHASE ORDER

May 15, 2012 2:27 PM

PO Type: D

Order # 00956169

Order Date 05/15/2012

Due Date 05/15/2012

Page 1 of 1

U-9009
TO: United Filtration Systems Inc
6558 Diplomat Drive
Sterling Heights, MI 48314

6088
SHIP KNOX WESTERN WEST
TO: 1111 BACON STREET
JOB #KW14203-4
ERIE, PA 16511

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

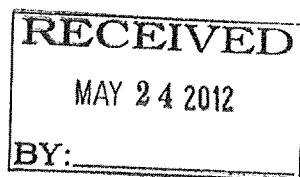
Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	05/15/2012

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	4	UF-UHPC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids 976707	EACH	391.20000	\$1,564.80

652 - 307
456.40

UHPC5V-RC

- 586-UHPC5V-RC



***PLEASE REF PO #28556-00 ON PACK SLIP AND SHIP UPS
COLLECT ON ACCT #6F895W***

Please acknowledge receipt of Purchase Order with estimated ship dates

Order Total: \$1,564.80

51,825.60

UF000188



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 93381

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS
11/19/12	UPS-GROUND	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
009566983	10/12/12		93381

QUANTITY REQUIRED	ITEM NUMBER SHIPPED	ITEM NUMBER B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		SL-38-178-RC REINFORCED FILTER ELEMENT EACH	36.40	36.40
				Invoice subtotal	36.40
				Freight charges	8.75
				Invoice total	45.15

Paul

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000190

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

CS
CPL

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 93381

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC. Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE 121 SEVENTH AVENUE
Valencia, PA 16059 VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 11-19-12

Date	Ship Via	F.O.B.	Terms
10/12/12	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00956983	10/12/12		93381
Quantity	Item Number	Description	
Required	Shipped	B.O.	
1	0	SL-38-178-RC REINFORCED FILTER ELEMENT EACH	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

12 x 9 x 7

UFO000101

FAT.

75
6.00
2.75
8.

W
M
OPR
UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 9338

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE:

10/12/12

Date	Ship Via	F.O.B.	Terms
10/08/12	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00956983	10/08/12		9338
Quantity		Description	
Required	Shipped	B.O.	
3	3	0	586-UHPC5V-RC CARBON STEEL FILTER HOUSING
3	2	1	SL-38-178-RC REINFORCED FILTER ELEMENT

*FMT
\$49.69*

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

*Ins 650
3x10x18 Box 1 \$ 78
12x12x14
2x SL-38 Box 2 14x11x6
2LBS*

UF000192



PURCHASE ORDER

October 8, 2012 12:25 PM

PO Type: O

Order # 00956983

Order Date 10/08/2012

Due Date 10/08/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	10/08/2012

Line	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost	OK
X	3	UF-586-UHPC5V-RC N/S COALESCING FILTER Carbon Steel housing, 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids	EACH	456.40000	\$1,369.20	+\$652.00 -30%
X	3	UF-SL-38-178-RC N/S REINFORCED FILTER ELEMENT Element FOR 586-UHPC5V-RC HOUSING	EACH	36.40000	\$109.20	+\$52.00 -30% OK

Ship by 10/9/12

Thank You

Jennifer

10/8/12
Back order.
Should ship
out week
of the
5th Nov
per ARROW

Please acknowledge receipt of Purchase Order with estimated ship dates

Order Total:

\$1,478.40 OK

UF000193



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 289

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS
12/07/12	UPS-GROUND	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00857271	12/03/12		289
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE
2	586-UHPC5V-RC		456.40
	CARBON STEEL		
	FILTER HOUSING (EACH)		
		Invoice subtotal	912.80
		Freight charges	26.37
		Invoice total	939.17

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000195

KM
*

CPK

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 289

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE:

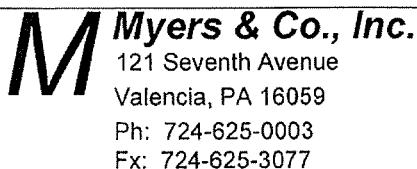
12/17/12

Date	Ship Via	F.O.B.	Terms
12/03/12	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00957271	12/03/12		289
Quantity	Item Number	Description	
2 2 0		586-UHPC5V-RC CARBON STEEL FILTER HOUSING (EACH)	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

12/11/12
Beth
Charged
X Movil
X thru 10/28/12
X 368
Jd. 37
Jd. 00
Jd. 37
Jd. 37

12/11/12
\$ 56.00
12 x 12 x 20
UF000196



PURCHASE ORDER

November 30, 2012 5:11 PM

PO Type: O

289

Order # 00957271

Order Date 11/30/2012

Due Date 11/30/2012

Page 1 of 1

U-9009
TO: United Filtration Systems Inc
121 Seventh Avenue
Valencia, PA 16059
6558 Diplomat Drive
Sterling Heights, MI 48314
VALENCIA, PA 16059
Confirmed With: VendFax:586-802-5562 Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	11/30/2012

Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
2	UF-586-UHPC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids	EACH	456.40000	\$912.80

*+\$652.00 -30%
OK*

UHPC5V
⇒ 586-UHPC5V-RC

Ship by 12/4/12
Thank You
Jennifer

Please acknowledge receipt of Purchase Order with estimated ship dates

Order Total: \$912.80
OK

UF000197



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 448

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	F.O.B.	TERMS
12/13/12	UPS-GROUND	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00957327	12/12/12		448
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE
6	SL-38-178-RC	REINFORCED FILTER ELEMENT	36.40
			218.40

Invoice subtotal 218.40
Freight charges 9.56
Invoice total 227.96

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000198

KK

CPK

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 448

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

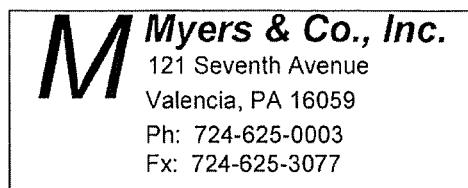
SHIP DATE: 12/13/12

Date	Ship Via	F.O.B.	Terms
12/12/12	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00957327	12/12/12		448
Quantity Required	Shipped	B.O.	Description
6	6	0	SL-38-178-RC REINFORCED FILTER ELEMENT

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

FRT
\$7.56

21x14x6 / *6#*
UF000199



PURCHASE ORDER

December 11, 2012 4:44 PM

PO Type: O

448

Order # 00957327

Order Date 12/11/2012

Due Date 12/11/2012

Page 1 of 1

U-9009
TO: United Filtration Systems Inc
6558 Diplomat Drive
Sterling Heights , MI 48314
SHIP MYERS & CO.,INC.
TO: 121 SEVENTH AVENUE
VALENCIA, PA 16059

Confirmed With: VendFax:586-802-5562 Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	12/11/2012

Ln Order Qty Item # / Description U/M Unit Cost Ext Cost
X 6 SL-38-178-RC EACH 36.40000 \$218.40
REINFORCED FILTER ELEMENT
FOR 586-UHPC5V-RC HOUSING

OK
-52.00-30%

Ship by 12/13/12
Thank You
Jennifer

Please acknowledge receipt of Purchase Order with estimated ship dates

Order Total: \$218.40
OK

UF000200



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 6722

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA	E.O.B.	TERMS	
07/05/12	UPS-GROUND	Origin	Net 30	
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER	
00956402	07/03/12		6722	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
4	4	50-203-RC REINFORCED COALESCING CARTRIDGE (EACH)	16.80	67.20
		Invoice subtotal		67.20
		Freight charges		8.20
		Invoice total		75.40

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000201

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

CPK

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 6722

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE:

7/5/12

Date	Ship Via	F.O.B.	Terms
07/03/12	UPS GROUND	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00956402	07/03/12		6722
Quantity	Item Number	Description	
Required 4 Shipped 4 B.O. 0		50-203-RC REINFORCED COALESCING CARTRIDGE (EACH)	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

4/26/12

WMA

UF000202

67022

M **Myers & Co., Inc.**
121 Seventh Avenue
Valencia, PA 16059
Ph: 724-625-0003
Fx: 724-625-3077

PURCHASE ORDER

July 3, 2012 10:01 AM

PO Type: O

Order # 00956402

Order Date 07/03/2012

Due Date 07/03/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights , MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
TRICIA SWANSON	NET 30	UPS GROUND	07/03/2012

Ln Order Qty 4 Item # / Description 50-203-RC REINFORCING COALESCING CARTRIDGE 95% removal of .01 micron liquids/solids \$24.00-30% OK

Reinforced Coalescing
Cartridge (each)

Ship by 7/5/12
Thank you
Jennifer

Order Total: \$67.20

Please acknowledge receipt of Purchase Order with estimated ship dates

OK

UF000203



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 7166

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA		F.O.B.	TERMS	
08/02/12	UPS GROUND		Origin	Net 30	
PURCHASE ORDER NUMBER	ORDER DATE		SALESPERSON	OUR ORDER NUMBER	
00956659	08/01/12			7166	
QUANTITY	ITEM NUMBER		DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED	B.O.			
4	4		50-356-RC REINFORCED COALESCING CARTRIDGE (EACH)	21.70	86.80
				Invoice subtotal	86.80
				Freight charges	8.72
				Invoice total	95.52

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000204

KM
X
UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

CPR

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 7166

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE: 8/2/12

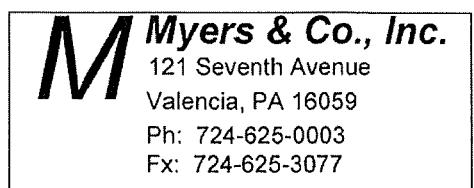
Date	Ship Via	F.O.B.	Origin	Terms
08/01/12	UPS GROUND			Net 30
Purchase Order Number	Required Date			Our Order Number
00956559	08/01/12			7166
Quantity	Item Number		Description	
Required 4	Shipped B.O.		50-356-RC REINFORCED COALESCING CARTRIDGE (EACH)	

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

2#

11X9X7

FRT \$6.72
UF000205



PURCHASE ORDER

July 31, 2012 5:26 PM

PO Type: O

Order # 00956559

Order Date 07/31/2012

Due Date 07/31/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	07/31/2012

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
	4	MF-50-356-RC REINFORCING COALESCING CARTRIDGE 95% removal of .01 micron liquids/solids 977718	EACH	21.70000 Net each	\$86.80

Reinforced Coalescing
Cartridge (each)

Ship by 8/3/12
Thank You
Jennifer

Order Total:

\$86.80

OK

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000206



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 8512

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16050

SHIP TO:

KINGS COUNTY TRANSIT
ATTN: BOB JARVIS
828 WEST DAVIS ST
Hanford, CA 93230

DATE 08/16/12	SHIP VIA UPS-RED		F.O.B. Origin	TERMS Net 30	
PURCHASE ORDER NUMBER 00850852	ORDER DATE 08/16/12	SALESPERSON		OUR ORDER NUMBER 8512	
QUANTITY REQUIRED	SHIPPED 2	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE 456.40
				586-UHPC5V-RC CARBON STEEL HOUSING	912.80
				SL-38-178-RC REINFORCED FILTER ELEMENT	36.40
				Invoice subtotal	905.00
				Freight charges	328.62
				Invoice total	1314.12

125065630154070519

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000207

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United

Packing Slip

United Filtration Systems, Inc

Phone: (586) 802-5561

Fax: (586) 802-5562

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: KINGS COUNTY TRANSIT
ATTN: BOB JARVIS
626 WEST DAVIS ST
Hanford, CA 93230

THANK YOU FOR YOUR ORDER!

SHIP DATE: 8/16/12

Date	Ship Via	F.O.B.	Terms
08/16/12	UPS-RED	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00956652	08/16/12		8512
Quantity	Item Number	Description	
Required	Shipped	B.O.	
2	2	5	586-UHPC5V-RC CARBON STEEL HOUSING
2	2	5	SL-38-178-RC REINFORCED FILTER ELEMENT

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

01-5407-0519

In \$ 4500
Frt \$ 326.52

Red

5805

12-14
XFG00208

M **Myers & Co., Inc.**
 121 Seventh Avenue
 Valencia, PA 16059
 Ph: 724-625-0003
 Fx: 724-625-3077

PURCHASE ORDER

August 16, 2012 12:16 PM

PO Type: D

Order # 00956652

Order Date 08/16/2012

Due Date 08/16/2012

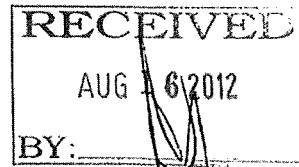
Page 1 of 1

U-9009
TO: United Filtration Systems Inc
 6558 Diplomat Drive
 Sterling Heights , MI 48314
SHIP KINGS COUNTY TRANSIT
TO: ATTN: BOB JARVIS
 626 WEST DAVIS ST
 HANFORD, CA 93230

Confirmed With: VendFax: 586-802-5562 **Ph:** 800-311-5561

Buyer	Terms	Ship Via	Due Date
TRICIA SWANSON	NET 30	UPS RED	08/16/2012

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	2	UF-586-UHPC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids 977930	EACH	456.40000	\$912.80 ✓ 652 - 30%
2	2	UF-586-UHPC5V-RC REINFORCED FILTER ELEMENT FOR 586-UHPC5V-RC HOUSING 977930	EACH	36.40000	\$72.80 ✓ 52 - 30%



Quote #QE0816T-A2

Order Total:

\$985.60

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000209



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 8587

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

✓
KNOX WESTERN
JOB# KW14198-9 & KW189-90-91
1111 BACON STREET
Erie, PA 16511

DATE	SHIP VIA	F.O.B.	TERMS
08/24/12	FREIGHT COLLECT	Origin	Net 30
PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
00056676	08/22/12		8587
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE
REQUIRED	SHIPPED	B.O.	AMOUNT
6	6	UHPC5V	456.40
		CARBON STEEL HOUSING 588-UHPC5V-RC	2738.40
		REF PO# 27878-00	
		UPS GROUND COLLECT ACCT# 8F895W	
		Invoice subtotal	2738.40
		Invoice total	2738.40

125065W30354012015
125065W30353896822

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

✓
Thank You

UF000210

W C
UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 8587

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: KNOX WESTERN
JOB# KW14198-9 & KW189-90-91
1111 BACON STREET
Erie, PA 16511

THANK YOU FOR YOUR ORDER!

SHIP DATE: 8/24/12

Date	Ship Via	F.O.B.	Terms
08/22/12	FREIGHT COLLECT	Origin	Net 30
Purchase Order Number	Required Date		Our Order Number
00956676	08/22/12		8587
Quantity	Item Number	Description	
Required	Shipped	B.O.	
6	6	0	UHPC5V
			CARBON STEEL HOUSING
			586-UHPC5V-RC
			REF PO# 27678-00
			UPS GROUND COLLECT
			ACCT# 6F895W

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

Box 1
Box 1 1/2 #
In 50
UHC . 1416415
Box 2 60 #
In 50 23
UFOoder + 6

8587

PURCHASE ORDER

M **Myers & Co., Inc.**
 121 Seventh Avenue
 Valencia, PA 16059
 Ph: 724-625-0003
 Fx: 724-625-3077

August 21, 2012 11:55 AM

PO Type: D

Order # 00956676

Order Date 08/21/2012

Due Date 08/21/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
 6558 Diplomat Drive

SHIP KNOX WESTERN WEST
 TO: 1111 BACON STREET
 JOB #KW14198-9 & KW189-90-91
 ERIE, PA 16511

Sterling Heights , MI 48314

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	08/21/2012

Ln#	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
X	6	NEF586-UHPC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids 974703	EACH	456.40000	\$2,738.40

UHPC5V

⇒ 586-UHPC5V-RC

I week delivery
 Thank you
 Jennifer

PLEASE REF PO #27678-00 ON PACK SLIP

Please acknowledge receipt of Purchase Order with estimated ship dates

Order Total:

\$2,738.40

OK

UF000212



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 8862

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:
MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA		F.O.B.	TERMS		
09/10/12	UPS-GROUND		Origin	Net 30		
PURCHASE ORDER NUMBER	ORDER DATE		SALESPERSON	OUR ORDER NUMBER		
00056777	09/10/12			8862		
QUANTITY	REQUIRED	SHIPPED	B.O.	DESCRIPTION	UNIT PRICE	AMOUNT
4	4			50-204-RC REINFORDED COALESCING CARTRIDGE (EACH)	16.80	67.20
				Invoice subtotal		67.20
				Freight charges		8.24
				Invoice total		75.44

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000213

KL

CS

UNITED INT TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COB

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 8862

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.

Ship To: MYERS & COMPANY, INC.

121 SEVENTH AVENUE
Valencia, PA 16059

121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

SHIP DATE:

9-10-12

Date	Ship Via	F.O.B.	Terms
09/10/12	UPS-GROUND	Origin	Net 30
Purchase Order Number	Required Date	Our Order Number	
00956777	09/10/12	8862	
Quantity	Item Number	Description	
Required	Shipped	B.O.	
4	50-204-RC	REINFORCED COALESCING CARTRIDGE (EACH) ✓	

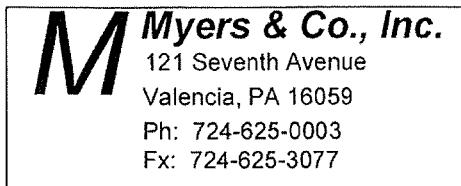
ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

FRT
\$ 0.24

12x8x6 / 1#
UFC00214

KK

8862



PURCHASE ORDER

September 7, 2012 2:29 PM

PO Type: O

Order # 00956777

Order Date 09/07/2012

Due Date 09/07/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat DriveSHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	09/07/2012

Line Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
4	DK-50-203-RC N/S 50-204-RC REINFORCING COALESCING CARTRIDGE 95% removal of .01 micron liquids/solids	EACH	16.80000	\$67.20 +24.00-30% <i>OK</i>

Reinforced Coalescing
Cartridge (each)

For Future Orders use P/N: 50-204-RC

Ship by 9/11/12

Thank You

Jennifer

Order Total: \$67.20

Please acknowledge receipt of Purchase Order with estimated ship dates

OK

UF000215



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 9298

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA		F.O.B.	TERMS	
10/05/12	UPS-GROUND		Origin	Net 30	
PURCHASE ORDER NUMBER	ORDER DATE		SALESPERSON	OUR ORDER NUMBER	
00056268	10/04/12			0208	
QUANTITY	ITEM NUMBER		DESCRIPTION	UNIT PRICE	AMOUNT
2	UHPC5V		CARBON STEEL HOUSING 586-UHPC5V-RC (EACH)	456.40	912.80
			Invoice subtotal		912.80
			Freight charges		26.62
			Invoice total		939.42

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000216

UNITED INT: TI RTS DSR PL NP NPB FOH FOD FOA FOJ A COC COO

United Filtration Systems, Inc

Packing Slip

Phone: (586) 802-5561

Customer No.: MYERS

Fax: (586) 802-5562

Order No.: 9298

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

Bill To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

Ship To: MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

THANK YOU FOR YOUR ORDER!

Date	Ship Via	F.O.B.	Origin	Terms	SHIP DATE: 10-5-12
10/04/12	UPS-GROUND			Net 30	
Purchase Order Number	Required Date			Our Order Number	
00956958	10/04/12			9298	
Quantity	Item Number		Description		
Required Shipped	B.O.		2 Z O UHPC5V CARBON STEEL HOUSING 586-UHPC5V-RC (EACH) ✓CS X		

ALL DISCREPANCIES OR DAMAGES MUST BE REPORTED IMMEDIATELY.

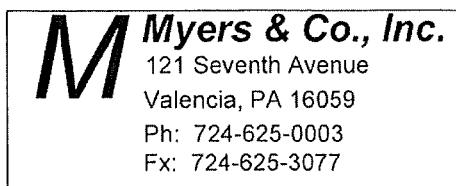
MS \$1450
FNT \$ 24.62

16x16x8/58#
UF000217

W

9298

Emerson



PURCHASE ORDER

October 4, 2012 3:00 PM

PO Type: O

Order # 00956958

Order Date 10/04/2012

Due Date 10/04/2012

Page 1 of 1

U-9009

TO: United Filtration Systems Inc
6558 Diplomat Drive

SHIP MYERS & CO., INC.
TO: 121 SEVENTH AVENUE

Sterling Heights, MI 48314

VALENCIA, PA 16059

Confirmed With:

VendFax: 586-802-5562

Ph: 800-311-5561

Buyer	Terms	Ship Via	Due Date
JOHN NEIDIG	NET 30	UPS GROUND	10/04/2012

Ln	Order Qty	Item # / Description	U/M	Unit Cost	Ext Cost
1	2	UF 586 UHPC5V-RC COALESCING FILTER Carbon Steel housing, 5800PSIG 76-304-RC Coalescing cartridge 95% removal of .01 micron liquids/solids	EACH	456.40000	\$912.80

~~912.80~~
\$652.00
-30%

UHPC5V

=> 586-UHPC5V-RC

Ship by 10/8/12

Order Total:

\$912.80

Please acknowledge receipt of Purchase Order with estimated ship dates

UF000218



UNITED FILTRATION SYSTEMS, INC.
6558 DIPLOMAT DRIVE
STERLING HEIGHTS, MI 48314-1420
PHONE: (586) 802-5561
FAX: (586) 802-5562
www.unitedfiltration.com

INVOICE 9338

CUSTOMER NO: MYERS

WEBSITE AT: www.unitedfiltration.com E-MAIL: sales@unitedfiltration.com

BILL TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
Valencia, PA 16059

SHIP TO:

MYERS & COMPANY, INC.
121 SEVENTH AVENUE
VALENCIA, PA 16059

DATE	SHIP VIA		F.O.B.	TERMS		
10/11/12	UPS-GROUND		Origin	Net 30		
PURCHASE ORDER NUMBER	ORDER DATE		SALESPERSON	OUR ORDER NUMBER		
00956983	10/08/12					9338
QUANTITY	ITEM NUMBER		DESCRIPTION	UNIT PRICE	AMOUNT	
REQUIRED	SHIPPED	B.O.				
3	3		586-UHPC5V-RC CARBON STEEL FILTER HOUSING	456.40	1369.20	
3	2	1	SL-38-178-RC REINFORCED FILTER ELEMENT	36.40	72.80	
			Invoice subtotal		1442.00	
			Freight charges		51.69	
			Invoice total		1493.69	

A finance charge of 1 1/2% per month which is an annual rate of 18% will be charged on all past due accounts.

Thank You

UF000219